



# Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Mike Noel			(435)644-5603	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
Po Box 301		Kanab	UT	84741
Office	District Number	County	Political Party	
House	73	Multi-County	Republican	

<b>Type of Report</b> (Check the appropriate box)	
<b>INTERIM REPORTS:</b>	<b>FINAL REPORT:</b>
<input checked="" type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	<input type="checkbox"/> Yes
<b>YEAR-END REPORT</b>	<input checked="" type="checkbox"/> No
<input type="checkbox"/> January 10th of every year	Is this report an amendment?

<b>Report Verification</b>	
I, <u>Mike Noel</u>	
Name of Candidate	
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.	
<u>Mike Noel</u>	
Signature of Candidate	
<u>5/03/2010</u>	
Date	

<b>To File this Form</b>
Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133
<b>For More Information</b>
Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

<b>For Office Use Only</b>	
<input checked="" type="checkbox"/> Entered	_____
<input type="checkbox"/> Copied	_____
Date Received	

Page <b>2</b>	of <b>4</b>
Candidate or Officeholder's Last Name <b>Noel</b>	
Date of Report <b>5/03/2010</b>	

## Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: <b>Convention</b>			
Beginning Date: <b>1/1/2010</b>			
Ending Date: <b>4/28/2010</b>			
Due Date: <b>5/3/2010</b>			
BALANCE SUMMARY			YEAR TO DATE
<b>1</b>	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	<b>\$0.00</b>	
<b>2</b>	Total Contributions Received (See Schedule A)	<b>\$5,550.00</b>	<b>\$5,550.00</b>
<b>3</b>	Subtotal (Add lines 1 & 2)	<b>\$5,550.00</b>	
<b>4</b>	Total Expenditures Made (See Schedule B)	<b>\$7,651.94</b>	<b>\$7,651.94</b>
<b>5</b>	Ending Balance (Subtract Line 3 from Line 4)	<b>(\$2,101.94)</b>	

Page <b>3</b>	of <b>4</b>
Candidate or Officeholder's Last Name <b>Noel</b>	
Date of Report <b>5/03/2010</b>	

## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
1/11/2010	Utah Rural Electrical PAC	10714 So Jordan Gateway Suite 300 South Jordan, UT 84095				\$500.00
1/19/2010	David Clark	1831 Red Mountain Dr Santa Clara, UT 84765				\$1,000.00
1/22/2010	Bill Barrett Corp.	1099 18 Th Street Denver, CO 80202				\$3,000.00
1/22/2010	QWest Utah PAC	250 BELL PLAZA RM. 1614 SALT LAKE CITY, UT 84111				\$750.00
1/22/2010	Utah Rural Telecom Association	10 East South Temple Suite 900 SLC , UT 84133				\$300.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$5,550.00</b>
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						<b>\$5,550.00</b>

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page <b>4</b>	of <b>4</b>
Candidate or Officeholder's Last Name <b>Noel</b>	
Date of Report <b>5/03/2010</b>	

## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/1/2010	2008 Noel Candidate Account	Balance transfer				\$469.94
1/5/2010	American Express	Fuel, lodging, meals, travel in District				\$225.00
1/5/2010	American Express	telephone charges for calls incident to legislative position				\$125.00
1/25/2010	Kimball Apartments	Payment on two bedroom apartment for the legislative session				\$2,990.00
2/15/2010	American Express Credit	Dry cleaning suits, shirts while in session				\$65.00
2/25/2010	Verizon Wireless	Cell phone charges for legislative duties 2 months				\$225.00
3/10/2010	Melania Burk	Pictures for Web Site				\$200.00
3/19/2010	American Express	Dry cleaning suits, ties, shirts, for leg session				\$35.00
3/25/2010	American Express	Fuel, meal post legislative forum St George				\$75.00
3/25/2010	American Express Credit	Travel to Provo Utah for Lord Monckton event, legislative duties, mileage, room, meals				\$246.00
4/1/2010	Kane County Republican Party	Donation to Lincoln Day Dinner				\$610.00
4/7/2010	Meals,	Travel to Richfield, 6 County AOG Legislative Report				\$15.00
4/11/2010	Scotty Riding	Establish New Website				\$500.00
4/11/2010	Xpressweb Internet Services	pay part on internet account for legislative duties				\$125.00
4/21/2010	Mike Noel/ South Central Telephone	repay for fax telephone number useage since January				\$125.00
4/28/2010	American Express	Fuel, lodging etc. for travel to 8 county conventions, meet the candidates nights, report to the legislature,				\$1,456.00
4/28/2010	verizon wireless	payment on cell phone for legislative duties charges				\$165.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$7,651.94</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$7,651.94</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed